**TRACY C. SULLIVAN**

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**317-250-7019**

**PROFILE**

Results-driven global professional with successful experience in internal audit, managerial, financial, and project accounting. Recognized as an effective communicator who excels by leading cross-functional teams and providing innovative solutions.

**Core Competencies:**

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| --- | --- | --- | --- |
| * Office 365 Salesforce * Visio | * Risk Analysis | * Six Sigma Green Belt | * Data Modeling * Variance Analysis |
| * Various Audits (ex. Six Sigma, operational, & SOX) | * Operational Processes | * SOX Compliance | * Tax & P&L Management |
| * MRP/ERP (AS400, SAP, Oracle, JD Edwards, and Great Plains) | * Contract Compliance | * Cognos * SAP Business Objects * Microsoft BI | * Fixed Assets * Sage |

**Inventory Experience and Accomplishments:**

Carter/Hitachi Transport 2013 – Present

**Financial Controller**

* Created cross-functional team to perform physical inventory
* Monthly analysis of cycle counts related to inventory
* Obtained the detail to assist with the quarterly roll forward of inventory

Dow AgroSciences Indianapolis, IN 2001 – 2012

* **Senior Financial Analyst**
* **Cost Analyst**
* **Shared Services Analyst**
* Responsible for all 3rd party contract manufacturing inventory
* Performed a majority of the physical inventories within Q4 and was responsible for ensuring the reasonableness of the final year end inventory by performing the roll forward calculations and comparing it to the GL accounts